

# Receiving Report

Date:

11/12/20

Batch No:

m/2 0006

Supplier:

CANPI

Dart P/O:

15657

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

11/12/21

N/A ☐

Work Order

N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

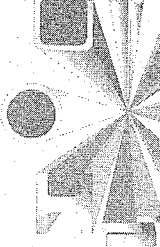
Date

Received/Costing

Initial

11/12/20  
[Signature]

Location



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

J6S 5L1

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

**VENDU À / SOLD TO:**

613-632-5200	613-632-1053
--------------	--------------

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

*On a du Savoir* "FER"

FACTURE INVOICE	N° 253219
DATE	20/12/11
BON DE LIVRAISON PACKING SLIP	N° 191852
DATE DE LIVRAISON DELIVERY DATE	20/12/11

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
15657	SD	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1	1	SS304 SQUARE 3 1/2" 1 X 8' HEAT: 261427 CUT OF PLATE	1	2825.0000		2825.00

ENTERED JAN 10 2012

Unités de mesure : <b>CLB</b>	Cent livres Hundred pounds	Cent peds Hundred feet	Unité Unit	Pied Foot	Pied carré Square foot
<b>**</b>	<b>•</b>	<b>•</b>	<b>•</b>	<b>•</b>	<b>•</b>

## CONDITIONS

[illegible]

**CONDITIONS:**

[illegible]

PRÉPARÉ / PREPARED	VERIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

	A/Y	M/M	J/D
<b>X</b>			

**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

DATE \_\_\_\_\_

SUBS-TOTAL	2825.00
SUB TOTAL	
T.P.S.	0.00
G.S.T	
PAID	
T.V.Q./TVH	
Q.S.7	367.25
25/01/2012	
<b>TOTAL</b>	<b>3192.25</b>

# Purchase Order Receipt Listing

Tuesday, December 20, 2011 10:11:46 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15657 Receipt Dates from 12/20/2011 to 12/20/2011 All Line Item Types

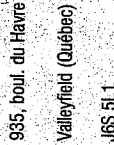
All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
---------------------------------	-------------------	------------	--	-----------------------	-------------------------------	------------------------	----------------------	------------------------------	--	----------------------------	----------

Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO15657	1		M304B3.500X03.500 f		12/20/2011	12/20/2011	8.0000	\$353.13	0.0000	0	\$2,825.00
CAD	No		304 BAR 3.500" X 3.500"	f	8.0000	DESJ02		\$2,825.00	0.0000	0	
			120006								

Total Received Quantity: 8.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$2,825.00  
Total Balance Due Quantity: 0.0000



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1



**TÉLÉPHONE: 450 377-4248**  
**FAX: 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

47 30103  
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

46S 511

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

**On a du Savoir "FER"**

**VENDU À / SOLD TO:**

EXPÉDIEZ À / SHIP TO:

513-632-5200 613-632-1053

0. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESBURY,  
ONTARIO  
K6A 1K7

DATE 13/12/11

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE

| VOTRE N° DE COMMANDE / YOUR PO. N° | VEND. / SALES | CODE CLIENT / CUST. CODE | EXPEDIE PAR / SHIP VIA | TERMINES / TERMS | TERR. | REMARQUES / REMARKS | PAGE N° |
|------------------------------------|---------------|--------------------------|------------------------|------------------|-------|---------------------|---------|
| 1557                               | SD            | DAER                     |                        | NET 30 JOURS     | CF    |                     | 001     |

[illegible]

## CONDITIONS:

[illegible]

**CONDITIONS:**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF **ACER CAMP INC.** UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED RETURN SLIP MUST BE RECEIVED FROM THE BUYER WITHIN 30 DAYS OF THE DATE OF DELIVERY. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. ALL SOLD MATERIALS ARE AT THE BUYER'S EXPENSE. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE BUYER'S SHARE OF THE COST OF THE MATERIALS. \*ANY DELINQUENT ACCOUNTS ARE SUBJECT TO IMMEDIATE CANCELLATION AND THE BUYER WILL BE RESPONSIBLE FOR ALL PAST DUE ACCOUNTS OVER 30 DAYS. \*ANY DELINQUENT IN RESPECT WITH THIS CONTRACT WILL BE SUBJECT TO IMMEDIATE CANCELLATION AND PERMITS TO THE SELLER, AT HIS CHOICE, TO CANCEL FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. \*ANY CANCEL MUST BE WITHIN 30 DAYS WITH THIS DOCUMENT ENCLOSED. \*ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. \*ALL GOODS RETURNED MUST BE WITH OUR AUTH. ACTION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

|                    |                    |                   |              |
|--------------------|--------------------|-------------------|--------------|
| PRÉPARÉ / PREPARED | VERIFIÉ / VERIFIED | LIVRÉ / DELIVERED | HEURE / TIME |
| PAR<br>BY          | PAR<br>BY          | PAR<br>BY         |              |

ENR. TFS / GST REG. N° R 135 534 717 • N° ENR. TVQ / GST REG. N° 015 688 543

|   |  |       |
|---|--|-------|
| MARCHANDISERECQUE EMBONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION<br>TO CASH (not bonded) approve: | SIGNATURE OF CLIENT / CONTRACTOR SIGNATURE |       |
|   | A/Y  | J/D   |
| <b>X</b> <i>[Signature]</i>   | 11   | 12 20 |

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE: 11/22/2011

**SOUS-TOTAL**  
**SUB TOTAL**

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

# TOTAL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15657

Purchase Order Date 12/13/11

PO Print Date 12/13/11

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
12/12/13

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID  | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|-------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1        | M304B3.500X03.500                              | 304 BAR 3.500" X 3.500" | 12/20/11<br>No       | 8.00<br>f                   | Yours ppd   | \$353.1250 | \$2,825.00        |

Special Inst: MATERIAL: AISI 304/316 SS BAR OR  
AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE

*12/12/20*

PO Total:

\$2,825.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/13/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

|  |                         |
|--|-------------------------|
| <b>Potrdilo o prevzemu 3.1 /</b><br><b>Abnahmeprüfzeugnis 3.1 / Inspection</b><br><b>Certificate 3.1</b> EN 10204. 3.1 Stran/Seite/Page 1/2<br>št./Nr./no. Datum/Datum/Date<br><b>31084542-1</b> 4 /1/2008<br>Naročilo/Bestellung/Order Dobavni list/Lieferschein/Despatch N.<br>C59842 dusp,26777 31084542 from 14.12.2007<br>Izdelek/Erzeugnis/Product Vrsta peči/M. Furnace<br>Plates E+VOD | Naročnik/Kunde/Customer |
|--|-------------------------|

|  |                   |                   |
|--|-------------------|-------------------|
|  | Znak izvedenca TK | Znak proizvajalca |
|--|-------------------|-------------------|

|   |                |                    |   |
|---|----------------|--------------------|---|
| Specifikacije/Vorschriften/Specifications | Tip/W.Nr./Type | Pov./Flache/Finish | Kor.test/Int.krist.korr./Corrosion test |
| ASTM A 240/A 240M/ED.04,ASTM A480         | 304L/304       | No.1               | ASTM A262 PRACTICE E:OK                 |
| ASME SA 240 SECT.II PART A/ED-01          | 304L/304       | No.1               |   |
| QQS-776D                                  |                |                    |   |

## Obseg dobave / Umfang der Lieferung / Extent of mat. delivery

| Poz.Pos./Item | Sarža/Schmelzen<br>Nr./cast No. | Št.plošče/Waltztafel<br>/Plate No | Teža/Gewicht/<br>Wieght | Dimenzije/Abmessungen/Dimensions | Št.Stuck/Q. | Št. V.Pr.<br>Nr. |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------------------|-------------|------------------|
| 2             | 261426                          | 52703                             | 5574                    | 2.250x78.741x240                 | 1           | 52703            |
| 3             | 261427                          | 52713                             | 5690                    | 3.500x78.741x157.50              | 1           | 52713            |
| 4             | 261426                          | 52710                             | 5589                    | 2.750x78.741x196.88              | 1           | 52710            |
| 5             | 261427                          | 52717                             | 4878                    | 4.000x78.741x118.14              | 1           | 52717            |

## Mehanske lastnosti/Mechanische Eigenschaften/Mechanical properties

| Št.vzorca<br>Sample<br>No. | Smer<br>vzorca<br>Positi<br>on | Nap.<br>tečenja<br>0.2 %<br>Yield<br>0.2%<br>N/mm2 | Nap.<br>tečenja<br>1%<br>Yield<br>1%<br>N/mm2 | Nat.<br>Trdnost<br>Tensile<br>N/mm2 | Raztez<br>ek<br>A5 %<br>Elongat<br>ion | Raztezek<br>A50 %<br>Elongatio<br>n | Raztez<br>ek<br>A80%<br>Elongat<br>ion | Trdota<br>Hardne<br>ss<br>HB | Žil.1<br>Impact<br>J | Žil.2<br>Imp<br>act<br>J | Žil.3<br>Imp<br>act<br>J | Tem<br>p.<br>°C |
|----------------------------|--------------------------------|--|---|-------------------------------------|--|-------------------------------------|--|------------------------------|----------------------|--------------------------|--------------------------|-----------------|
| 52703                      | P                              | 313  | 370   | 613                                 |  | 75.8                                |  | 170                          | 344                  | 352                      | 359                      | 20              |
| 52713                      | P                              | 316  | 364   | 608                                 |  | 73.6                                |  | 170                          | 322                  | 310                      | 348                      | 20              |
| 52710                      | P                              | 313  | 369   | 612                                 |  | 75.4                                |  | 170                          | 329                  | 324                      | 335                      | 20              |
| 52717                      | P                              | 316  | 364   | 608                                 |  | 73.6                                |  | 170                          | 312                  | 341                      | 317                      | 20              |